

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – Non-Stationery - Purchase of Brother 2820 Fax Toner Cartridge from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.4,050/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2801

DATED: 10 .06.2009.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.13078/OP.III/09-1, dated 15-4-2009.
3. Credit Memo. No.STS/SL/053/09, Dated: 2-6-2009 from the M/s. Sadhguru Trding & Services, Hyderabad.,

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O R D E R

Sanction is accorded for the payment of Rs. 4,050/- (Rupees Four thousand and fifty only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of Brother 2820 Fax Toner Cartridge for the use of Special Secretary to Govt.(Protocol) peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESCH)

T.SHIVANAGESHWAR RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Sadhguru Trding & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER